

Schedule B: Expenditures

Sch-B

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|--------------------------|---------------|--------------------------------|----------------------|
| NAIFA-Iowa IFAPAC | | Status: Adjusted | |
| Committee Type: | Iowa PAC | Statutory Due Date | 7/19/2008 |
| County: | Black Hawk | Adjusted Due Date | 7/21/2008 |
| District: | 0 | Filed Date | 7/16/2008 8:49:40 AM |
| Committee Code: | 6072 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | 5/19/2009 8:23:25 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|--|-------------------------------|--------------------|
| 5/20/2008 | Check # 1015 | Ochanpaugh, Jay P.O. Box 2485 Ames, IA 50010-2485 | Office Supplies | \$43.80 |
| office supplies for convention booth - wrong amount originally entered | | | | |
| 5/20/2008 | Check # 1016 | Visions Marketing, Inc. P.O. Box 1515 Hockessin, DE 19707 | Professional Fees | \$500.00 |
| State reporting fees | | | | |
| 5/20/2008 | 1744 Check # 1017 | Win with Wynn Senate Committee 1935 Corning Carl Rd. Corning, IA 50841 | Political Contribution | \$500.00 |
| Contribution to primary campaign | | | | |
| 6/11/2008 | Check # N/A | Freedom Financial 1255 Jordan Creek Parkway West Des Moines, IA 50266 | Bank Charges | \$15.00 |
| Copy & fees | | | | |
| 6/17/2008 | Check # N/A | Freedom Financial 1255 Jordan Creek Parkway West Des Moines, IA 50266 | Bank Charges | \$11.00 |
| Check copy fees | | | | |
| 6/29/2008 | Check # 11001 | Safeguard Business Systems PO Box 1749 Fort Washington, PA 19034-8749 | Bank Charges | \$85.53 |
| Check order | | | | |
| 6/30/2008 | Check # 11003 | Park Place Event Center 1520 Technology Parkway Cedar Falls, IA 50613 | Gifts or Meals for Volunteers | \$580.82 |
| Training meeting rooms & meals | | | | |

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| Total Amount | \$1,736.15 |
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